## TROUT CREEK WATER COMPANY (PWS 6150019) SOURCE WATER ASSESSMENT FINAL REPORT

## **November 18, 2002**



## State of Idaho Department of Environmental Quality

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## **Executive Summary**

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated assessment areas and sensitivity factors associated with the wells and springs, and their aquifer characteristics.

This report, *Source Water Assessment for Trout Creek Water Company, Idaho*, describes the public drinking water system (PWS), the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The Trout Creek Water Company (PWS #6150019) near State Route 34 in Caribou County, is a community drinking water system that consists of one spring. The spring was constructed in 1978 and is located at the headwaters of Trout Creek Canyon approximately 2 miles northeast of Lago, Idaho. The spring supplies approximately 250,000 gallons of water per day, part of which is collected and piped by gravity approximately 1 mile to a spring box where it is occasionally chlorinated, then gravity fed into homes. The water system serves approximately 78 persons through 34 connections.

The potential contaminant source within the delineation includes Trout Creek. If an accidental spill occurred into this corridor, inorganic chemical (IOC) contaminants, volatile organic chemical (VOC) contaminants, or synthetic organic chemical (SOC) contaminants could be added to the aquifer systems.

Final spring susceptibility scores are derived from heavily weighting potential contaminant/land use scores and summing them with system construction scores. Therefore, a low rating in one category coupled with a higher rating in the other category results in a final rating of low, moderate, or high susceptibility. With the potential contaminants associated with most urban and heavily agricultural areas, the best score a spring can get is moderate. Potential contaminants are divided into four categories, IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products), SOCs (i.e. pesticides), and microbial contaminants (i.e. bacteria). As different springs can be subject to various contamination settings, separate scores are given for each type of contaminant.

For the assessment, a review of laboratory tests was conducted using the State Drinking Water Information System (SDWIS). No SOCs or VOCs have been detected in the spring. The IOCs arsenic, barium, beryllium, cadmium, copper, fluoride, and nitrate, and the radionuclides (RADs) gross alpha and gross beta, were detected in tested water at concentrations below allowable limits set by the EPA. Detections of total coliform bacteria occurred twice in the distribution system in August and November, 1998. Total coliform bacteria have not been present in the system since.

In terms of total susceptibility, the spring rated low for IOCs, VOCs, SOCs, and microbial contaminants. System construction rated high, and potential contaminant/land use scores were low for IOCs, VOCs, SOCs, and microbial contaminants.

This assessment should be used as a basis for determining appropriate new protection measures or reevaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well or spring sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

For the Trout Creek Water Company, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system's components and its capacity). As land uses within most of the source water assessment areas are outside the direct jurisdiction of the Trout Creek Water Company, collaboration and partnerships with state and local agencies and industry groups should be established and are critical to success.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, and the Caribou County Soil and Water Conservation District.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Pocatello Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

# SOURCE WATER ASSESSMENT FOR TROUT CREEK WATER COMPANY, LAGO, IDAHO

#### **Section 1. Introduction - Basis for Assessment**

The following sections contain information necessary to understand how and why this assessment was conducted. It is important to review this information to understand what the ranking of this assessment means. Maps showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are included. The list of significant potential contaminant source categories and their rankings used to develop the assessment is also included.

## Level of Accuracy and Purpose of the Assessment

The Idaho Department of Environmental Quality (DEQ) is required by the U.S. Environmental Protection Agency (EPA) to assess over 2,900 public drinking water sources in Idaho for their relative susceptibility to contaminants regulated by the Safe Drinking Water Act. These assessments are based on a land use inventory of the delineated assessment areas, sensitivity factors associated with the springs and wells, and aquifer characteristics. All assessments must be completed by May of 2003. The resources and time available to accomplish assessments are limited. Therefore, an in-depth, site-specific investigation to identify each significant potential source of contamination for every public water system (PWS) is not possible. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. DEQ recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

FIGURE 1. Geographic Location of Trout Creek Water Company STATE OF IDAHO COEUR D'ALENE 50 100 150 Miles N LEWISTON BOISE IDAHO FALLS POCATELLO TWIN FAILS watter Gem Spring LAGO 3 5 Miles

5

## **Section 2. Conducting the Assessment**

## **General Description of the Source Water Quality**

The Trout Creek Water Company (PWS #6150019) near State Route 34 in Caribou County (Figure 1), is a community drinking water system that consists of one spring. The spring was constructed in 1978 and is located at the headwaters of Trout Creek Canyon approximately 2 miles northeast of Lago, Idaho. The spring supplies approximately 250,000 gallons of water per day, part of which is collected and piped by gravity approximately 1 mile to a spring box where it is occasionally chlorinated, then gravity fed into homes. The water system serves approximately 78 persons through 34 connections. No SOCs or VOCs have been detected in the spring. The IOCs arsenic, barium, beryllium, cadmium, copper, fluoride, and nitrate, and the radionuclides (RADs) gross alpha and gross beta, were detected in tested water at concentrations below allowable limits set by the EPA. Detections of total coliform bacteria occurred twice in the distribution system in August and November, 1998. Total coliform bacteria have not been present in the system since.

## **Defining the Zones of Contribution – Delineation**

The delineation process establishes the physical area around a well or spring that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a pumping well or flowing spring) for water in the aquifer. Washington Group International (WGI) was contracted by DEQ to define the PWS's zones of contribution. WGI used a conceptual computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the "None" hydrologic province in the vicinity of the Trout Creek Water Company The computer model used site specific data, assimilated by WGI from a variety of sources including operator records, and hydrogeologic reports. A summary of the hydrogeologic information from the WGI is provided below.

#### **Hydrogeologic Conceptual Model**

Graham and Campbell (1981) identified and described 70 regional ground water systems throughout Idaho. Thirty-four of these fall within the southeastern part of the state. The "None" hydrologic province, as defined in this report, includes all the area outside of the 34 regional systems in southeast Idaho. The smaller and more localized aquifers in the "None" province typically are situated in the foothills and mountains that surround and recharge the regional ground water systems.

The mountains and valleys within the "None" hydrologic province were formed during two events separated by approximately 50 to 70 million years (Alt and Hyndman, 1989, pp. 329 and 336). The overthrust belt of the northern Rocky Mountains was formed roughly 70 to 90 million years ago through the intrusion of granitic magma and a massive eastward movement of large slabs of layered sedimentary rocks along faults that dip shallowly westward (Alt and Hyndman, 1989, p. 329). This movement caused extreme folding and fracturing of the sedimentary and granitic rocks and, in many cases, left older formations lying on top of younger ones. Later Basin and Range block faulting broke up the largely eroded Rocky Mountains into large uplifted and downthrown blocks resulting in the present day northwest trending mountains and valleys seen throughout

southeast Idaho. Paleozoic and Precambrian limestone, dolomite, sandstone, shale, siltstone, and quartzite are the predominant materials forming the mountains and probably compose the bedrock underlying the valleys between Salmon, Idaho on the north side of the Snake River Plain and Franklin, Idaho near the Utah/Idaho border (Dion, 1969, p.18; Kariya et al., 1994, p. 6; Bjorklund and McGreevy, 1971, p. 12; and Parliman, 1982, p. 9).

Ground water movement in the mountains is primarily through a system of solution channels, fractures and joints that commonly transmit water independently of surface topography (Bjorklund and McGreevy, 1971, p. 15; Dion, 1969, p. 18). Ralston and others (1979, pp. 128-129) state that the geologic structural features also can contribute to the development of cross-basin ground water flow systems. Ground water entering a geologic formation tends to follow the formation because hydraulic conductivities are greater parallel to the bedding planes than across them. Synclines and anticlines provide structural avenues for ground water flow under ridges from one valley to another.

The average annual precipitation in the mountains of southeast Idaho ranges from 20 inches on ridges near Soda Springs to over 45 inches on the Bear River Range (Ralston and Trihey, 1975, p. 7, and Dion, 1969, p. 11). The valleys receive an average of 7 to 10 inches annually (Donato, 1998, p. 3, and Dion, 1969, p. 11). Precipitation and seepage from streams are the primary source of recharge to the mountain aquifers (Kariya, et al., 1994, p. 18, and Parliman, 1982, p. 13).

Ground water discharge occurs as springs and seeps issuing from faults, fractures, and solution channels and as underflow to regional aquifers. The Bear River Basin in the far southeast corner of the state contains hundreds of springs issuing primarily from fractures and solution openings in the bedrock mountains (Dion, 1969, p. 47, and Bjorklund and McGreevy, 1971, pp. 34-35). Within Cache Valley many springs discharge from the valley-fill deposits (Kariya et al., 1994, p. 32).

There is little available information on the distribution of hydraulic head and the hydraulic properties of the aquifers in the "None" hydrologic province. No U. S. Geological Survey (2001) or Idaho Statewide Monitoring Network (Neely, 2001) wells are located in the areas of concern to provide information on ground water flow direction and hydraulic gradient or to aid in model calibration. The information that is available indicates that the hydraulic properties are quite variable, even within a specific rock type. Ralston and others (1979, p. 31), for example, present hydraulic conductivity estimates for fractured chert ranging from 2.2 to 75 feet/day. Estimates for phosphatic shale are as low as 0.07 feet/day (unfractured) and as high as 25 feet/day (fractured).

## **Springs and Springs Delineation Methods**

A spring is defined as a concentrated discharge of ground water appearing at the ground surface as flowing water (Todd, 1980). The discharge of a spring depends on the hydraulic conductivity of the aquifer, the area of contributing recharge to the aquifer, and the rate of aquifer recharge. PWS springs are generally perennial. Large seasonal changes in the discharge rates are an indication of a relatively shallow flow system. While most springs fluctuate in their rate of discharge, springs in volcanic rock (e.g., basalt) are noted for their nearly constant discharge (Todd, 1980).

Delineation of the wellhead protection area for a spring involves special consideration. Hydrogeologic setting is foremost among the factors that control the shape and extent of the capture zone. A spring resulting from the presence of a high permeability fracture extending to great depth will have a much different capture zone than a depression spring formed where the ground surface intersects the water table in an unconsolidated aquifer. The latter can be reasonably modeled as either a well or an internal constant head boundary.

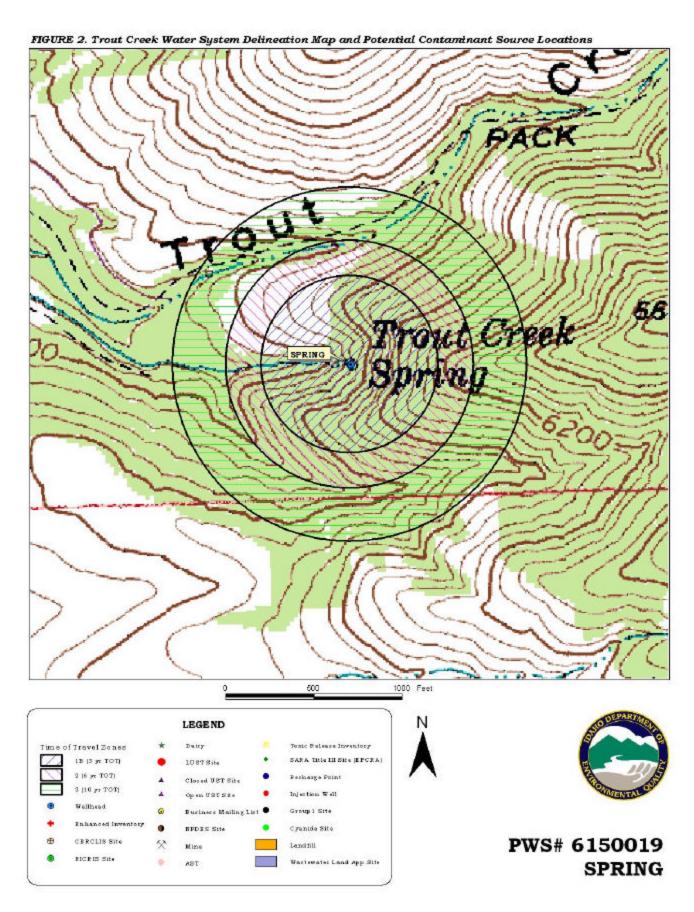
In many cases, however, the methods commonly used to delineate protection areas for water supply wells are not applicable (Jensen et al., 1997). Application of the refined method using WhAEM (Kraemer et al., 2000), for instance, may not be appropriate for a fracture or tubular spring producing from an aquifer that displays a high degree of heterogeneity and anisotropy. Techniques that are most applicable to the springs within the scope of this report are the topographic, refined, and calculated fixed-radius methods. Hydrogeologic mapping techniques have been useful in characterizing the hydrogeologic setting and the zone of contribution to springs (Jensen et al., 1997, pp. 6-7). Other techniques such as tracer and isotope studies, potentiometric surface mapping, geochemical characterization, and geophysical survey interpretation require data that are not available without additional fieldwork.

The refined, topographic, and calculated fixed-radius methods were used to delineate capture zones for PWS springs in southeast Idaho. Springs located within hydrologic provinces and within previously simulated aquifers were delineated using the refined method. The refined method (using the uniform flow option in WhAEM 2000 (Kraemer et al., 2000)) was also used for springs that generally lacked hydrologic data but had a reasonable basis for predicting ground water flow direction and were located outside previously simulated flow domains.

#### **Calculated Fixed-Radius Method**

Application of the calculated fixed-radius method for delineating springs in southeast Idaho involves model-input determination and factor of safety determination. Model calibration and sensitivity do not apply to this method. A sensitivity analysis is not a necessary precursor to the factor of safety determination with the calculated fixed-radius method, in part, because determination of a flow direction factor of safety is unnecessary for a circular source area. A circular source area also makes the consideration of uncertainty associated with capture zone width unnecessary.

The calculated fixed-radius method was used for delineating capture zones for PWS springs located in areas with a general lack of hydrogeologic data. This includes the Trout Creek Water Company spring. The fixed radii for the 3-, 6-, and 10- year capture zones were calculated using equations presented by Keely and Tsang (1983) for the velocity distribution surrounding a pumping well. It is assumed that the majority of PWS springs issue from sedimentary rock, due to the prevalence of this material throughout the mountains of southern Idaho. For this reason, the hydrologic input used to calculate the time dependent radii are the default values presented in Table F-3 of the Idaho Wellhead Protection Plan for mixed volcanic and sedimentary rocks, primarily sedimentary rocks (IDEQ, 1997, p. F-6). An average discharge rate of 563,000 gallons/day was calculated for the PWS springs that have reliable discharge data and used to calculate the fixed-radii for springs with unknown discharge and for springs with a discharge equal to or less than the average rate.



The resulting 3-, 6-, and 10-year capture zone radii of 462, 688, and 933 feet were rounded up to 500, 700, and 1,000 feet, respectively. To maintain conservatism, the actual discharge rates were used for springs with discharges greater than the average.

The delineated source water assessment area for the Trout Creek Water Company spring can best be described as three concentric circles that total approximately 2,000 feet in diameter (Figure 2). The actual data used by WGI in determining the source water assessment delineation area is available from DEQ upon request.

## **Identifying Potential Sources of Contamination**

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act. Furthermore, these sources have a sufficient likelihood of releasing such contaminants into the environment at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of ground water contamination. Field surveys conducted by DEQ and reviews of available databases identified potential contaminant sources within the delineation areas.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both, to reduce the risk of release. Therefore, in the future, if a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the <u>potential</u> for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply source.

#### **Contaminant Source Inventory Process**

A two-phased contaminant inventory of the study area was conducted in August 2002. The first phase involved identifying and documenting potential contaminant sources within the Trout Creek Water Company source water assessment area through the use of computer databases and Geographic Information System (GIS) maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add additional potential sources in the delineated areas. The enhanced inventory was completed with the assistance of Mike Johnson. Neither the first phase, nor the enhanced phase identified any potential contaminant point sources within the spring's delineation.

## **Section 3. Susceptibility Analyses**

The spring's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: construction, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for the spring is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Attachment A contains the susceptibility analysis worksheet. The following summaries describe the rationale for the susceptibility ranking.

#### **Spring Construction**

Spring construction scores are determined by evaluating whether the spring has been constructed according to Idaho Code (IDAPA 58.01.08.04) and if the spring's water is exposed to any potential contaminants from the time it exits the bedrock to when it enters the distribution system. If the spring's intake structure, infiltration gallery, and housing are located and constructed in such a manner as to be permanent and protect it from all potential contaminants, is contained within a fenced area of at least 100 feet in diameter, and is protected from all surface water by diversions, berms, etc., then Idaho Code is being met and the score will be lower. If the spring's water comes in contact with the open atmosphere before it enters the distribution system, it receives a higher score. Likewise, if the spring's water is piped directly from the bedrock to the distribution system or is collected in a protected spring box without any contact to potential surface-related contaminants, the score is lower.

The spring was originally constructed in 1978. According to the 2000 DEQ sanitary survey for the system, water flows out the bottom of a shale rock cliff at the head of Trout Creek Canyon and forms a pool. Water is collected via a corrugated steel box that is attached to an 8-inch ductile iron pipe which has been placed into the pool. The collected water is piped down the draw to a spring box, is occasionally chlorinated, and then gravity fed by pipe to the distribution system. The spring box has a 12-inch overflow pipe out to an irrigation canal. The 2000 sanitary survey also notes that an air gap on the overflow pipe from the collection box should be at least 12 inches above the canal bank level to prevent water from possibly backing up into the collection box. The overflow pipe should be covered with a 24-mesh non-corrodible metal screen to prevent insects and animals from accessing the pipe.

The spring rated high for construction. The 1994 sanitary survey noted "the terrain and shifting rock makes installation of a diversion ditch, fence, and spring box somewhat impractical." The water which enters the distributions system is collected from a pool that is open to atmospheric potential contaminants. The spring's intake is subject to rockslides and no berm or diversion ditches have been developed due to the rocky and steep terrain, therefore the spring is also subject to surface water derived potential contaminants. Although the area within 100 feet of the spring is difficult to fence, the spring still needs to be protected from potential contaminants related to wildlife, cattle, tourists, etc. Finally, it is unknown if the area within 100 feet of the spring is under direct legal control of the Trout Creek Water Company.

In August 2002, a Groundwater Under Direct Influence (GWUDI) evaluation determined this spring to be groundwater. Because the spring construction and collection area make the water vulnerable to contamination, the system may want to investigate alternate sources for drinking water (DEQ sanitary survey, 2000). The Trout Creek Water Company will need to continually evaluate the water source to ensure integrity and the ability to provide a long-term viable source of water.

#### **Potential Contaminant Source and Land Use**

The spring rated low for IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products), SOCs (i.e. pesticides), and microbial contaminants (i.e. bacteria). The potential contaminant source existing within the spring's delineation is Trout Creek (Table 1).

### **Final Susceptibility Ranking**

A detection above a drinking water standard MCL, any detection of a VOC or SOC, or a confirmed detection of total coliform bacteria or fecal coliform bacteria at the spring will automatically give a high susceptibility rating, despite the land use of the area, because a pathway for contamination already exists. Additionally, potential contaminant sources within 100 feet of a spring will automatically lead to a high susceptibility rating. System construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0- to 3-year time of travel zone (Zone 1B) contribute greatly to the overall ranking.

Table 1. Summary of Trout Creek Water Company Susceptibility Evaluation

Susceptibility Scores <sup>1</sup>									
	Potential Contaminant Inventory/Land Use				System Construction	Final Susceptibility Ranking			
	IOC	VOC	SOC	Microbials	Construction	IOC	VOC	SOC	Microbials
Spring	L	L	L	L	Н	L	L	L	L

<sup>1</sup>H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

#### **Susceptibility Summary**

No SOCs or VOCs have been detected in the spring. The IOCs arsenic, barium, beryllium, cadmium, copper, fluoride, and nitrate, and the RADs gross alpha and gross beta, were detected in tested water at concentrations below allowable limits set by the EPA. Detections of total coliform bacteria occurred twice in the distribution system in August and November, 1998. Total coliform bacteria have not been present in the system since.

In terms of total susceptibility, the spring rated low for IOCs, VOCs, SOCs, and microbial contaminants. System construction rated high, and potential contaminant/land use scores were low for IOCs, VOCs, SOCs, and microbial contaminants (Table 1).

In this area, the county level nitrogen fertilizer use is considered low, the herbicide use is high, and the overall agriculture-chemical use are moderate. This is related to the amount of agricultural land in this area. Although there may only be a small portion of agriculture land in the direct vicinity of the spring, it is useful as a tool in determining the overall chemical usage such as pesticides, and how they may impact ground water through infiltration and surface water runoff.

## **Section 4. Options for Drinking Water Protection**

This assessment should be used as a basis for determining appropriate new protection measures or reevaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well or spring sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community with a fully developed source water protection program will incorporate many strategies. For Trout Creek Water Company, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey. No potential contaminants (livestock, pesticides, paint, fuel, cleaning supplies, etc.) should exist, be stored, or applied within 100 feet of the spring. As land uses within most of the source water assessment areas are outside the direct jurisdiction of the Trout Creek Water Company, making collaboration and partnerships with state and local agencies, and industrial and commercial groups is important to ensure future land uses are protective of ground water quality.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation contains some recreational land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA. Drinking water protection activities within the delineation should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, and the Caribou Soil and Water Conservation District.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Pocatello Regional Office of the DEQ or the Idaho Rural Water Association.

## Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Pocatello Regional DEQ Office (208) 236-6160

State DEQ Office (208) 373-0502

Website: <a href="http://www.deq.state.id.us">http://www.deq.state.id.us</a>

Water suppliers serving fewer than 10,000 persons may contact Melinda Harper (<a href="mailto:mharper@idahoruralwater.com">mharper@idahoruralwater.com</a>), Idaho Rural Water Association, at (208) 343-7001 for assistance with drinking water protection (formerly wellhead protection) strategies.

#### POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). CERCLA, more commonly known as Superfund is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

**Enhanced Inventory** – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

#### NPDES (National Pollutant Discharge Elimination System)

 Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

Organic Priority Areas – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

<u>Recharge Point</u> – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RCRA** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

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## Attachment A

Trout Creek Water Company

Susceptibility Analysis Worksheet

## **Susceptibility Analysis Formulas**

## **Formula for Spring Sources**

The final spring scores for the susceptibility analysis were determined using the following formulas:

- 1. VOC/SOC/IOC/ Final Score = (Potential Contaminant/Land Use X 0.818) + System Construction
- 2. Microbial Final Score = (Potential Contaminant/Land Use X 1.125) + System Construction

## Final Susceptibility Scoring:

- 0 7 Low Susceptibility
- 8 15 Moderate Susceptibility
- ≥ 16 High Susceptibility

Spring Water Susceptibility Report Public Water System Name : TROUT CREEK WATER COMPANY

Public Water System Number 6150019

09/30/2002 2:24:03 PM

Well# : SPRING

1. System Construction ..... 1 Intake structure properly constructed Is the water first collected from an underground source Yes=spring developed to collect water from beneath the ground; lower score 2 No=water collected after it contacts the atmosphere or unknown; higher score Total System Construction Score 3 IOC Microbial 2. Potential Contaminant Source / Land Use Score Score Score Score 0 0 0 0 Land Use Zone 1A RANGELAND, WOODLAND, BASALT Farm chemical use high IOC, VOC, SOC, or Microbial sources in Zone 1A NO NO NO NO NO Total Potential Contaminant Source/Land Use Score - Zone 1A 0 0 Potential Contaminant / Land Use - ZONE 1B Contaminant sources present (Number of Sources) Ω (Score = # Sources X 2 ) 8 Points Maximum 0 Sources of Class II or III leacheable contaminants or 0 0 4 Points Maximum Ω Zone 1B contains or intercepts a Group 1 Area Less Than 25% Agricultural Land 0 Land use Zone 1B Total Potential Contaminant Source / Land Use Score - Zone 1B Potential Contaminant / Land Use - ZONE II \_\_\_\_\_\_ Contaminant Sources Present YES Sources of Class II or III leacheable contaminants or 0 0 NO Ω Land Use Zone II Less than 25% Agricultural Land 0 Potential Contaminant Source / Land Use Score - Zone II Potential Contaminant / Land Use - ZONE III Contaminant Source Present 1 1 1 Sources of Class II or III leacheable contaminants or NO 0 0 NO Is there irrigated agricultural lands that occupy > 50% of 0 ..... Total Potential Contaminant Source / Land Use Score - Zone III 1 1 1 Cumulative Potential Contaminant / Land Use Score 4. Final Susceptibility Source Score 5. Final Well Ranking